

PACA TRUST CHART AS OF 7/19/13PACA Trust Creditor: **Coast Citrus Distributors, Inc. dba Coast Tropical (Pro's Ranch Market)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
02556851	4/8/2013	4/8/2013	4/18/2013	\$96.00	\$4.36	\$100.36
02556852	4/8/2013	4/8/2013	4/18/2013	\$348.00	\$15.79	\$363.79
02556854	4/8/2013	4/8/2013	4/18/2013	\$348.00	\$15.79	\$363.79
02556855	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02557290	4/8/2013	4/8/2013	4/18/2013	\$1,130.00	\$51.27	\$1,181.27
02557291	4/8/2013	4/8/2013	4/18/2013	\$798.00	\$36.21	\$834.21
02557292	4/8/2013	4/8/2013	4/18/2013	\$1,146.00	\$51.99	\$1,197.99
02557294	4/8/2013	4/8/2013	4/18/2013	\$1,436.00	\$65.15	\$1,501.15
02557913	4/9/2013	4/9/2013	4/19/2013	\$348.00	\$15.62	\$363.62
02557915	4/9/2013	4/9/2013	4/19/2013	\$721.00	\$32.36	\$753.36
02557918	4/9/2013	4/9/2013	4/19/2013	\$348.00	\$15.62	\$363.62
02557919	4/9/2013	4/9/2013	4/19/2013	\$392.00	\$17.59	\$409.59
02558382	4/10/2013	4/10/2013	4/20/2013	\$348.00	\$15.45	\$363.45
02558383	4/10/2013	4/10/2013	4/20/2013	\$384.00	\$17.04	\$401.04
02558386	4/10/2013	4/10/2013	4/20/2013	\$696.00	\$30.89	\$726.89
02558388	4/10/2013	4/10/2013	4/20/2013	\$252.00	\$11.18	\$263.18
02558939	4/11/2013	4/11/2013	4/21/2013	\$436.00	\$19.14	\$455.14
02558942	4/11/2013	4/11/2013	4/21/2013	\$348.00	\$15.27	\$363.27
02559645	4/12/2013	4/12/2013	4/22/2013	\$1,417.00	\$61.49	\$1,478.49
02559647	4/12/2013	4/12/2013	4/22/2013	\$1,107.00	\$48.04	\$1,155.04
02559651	4/12/2013	4/12/2013	4/22/2013	\$994.00	\$43.14	\$1,037.14
02559652	4/12/2013	4/12/2013	4/22/2013	\$1,094.00	\$47.48	\$1,141.48
02560294	4/15/2013	4/15/2013	4/25/2013	\$696.00	\$29.17	\$725.17
02560295	4/15/2013	4/15/2013	4/25/2013	\$348.00	\$14.59	\$362.59
02560297	4/15/2013	4/15/2013	4/25/2013	\$348.00	\$14.59	\$362.59
02560301	4/15/2013	4/15/2013	4/25/2013	\$435.00	\$18.23	\$453.23
02560731	4/15/2013	4/15/2013	4/25/2013	\$1,455.00	\$60.99	\$1,515.99
02560732	4/15/2013	4/15/2013	4/25/2013	\$1,787.00	\$74.91	\$1,861.91
02560733	4/15/2013	4/15/2013	4/25/2013	\$1,184.00	\$49.63	\$1,233.63
02560735	4/15/2013	4/15/2013	4/25/2013	\$2,110.00	\$88.45	\$2,198.45
02560737	4/15/2013	4/15/2013	4/25/2013	\$214.00	\$8.97	\$222.97
02560741	4/15/2013	4/15/2013	4/25/2013	\$200.00	\$8.38	\$208.38
02561347	4/16/2013	4/16/2013	4/26/2013	\$696.00	\$28.83	\$724.83
02561349	4/16/2013	4/16/2013	4/26/2013	\$748.00	\$30.99	\$778.99
02561350	4/16/2013	4/16/2013	4/26/2013	\$1,392.00	\$57.66	\$1,449.66
02561351	4/16/2013	4/16/2013	4/26/2013	\$373.00	\$15.45	\$388.45
02561827	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02561828	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02561829	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02561830	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02562447	4/18/2013	4/18/2013	4/28/2013	\$348.00	\$14.07	\$362.07
02562449	4/18/2013	4/18/2013	4/28/2013	\$420.00	\$16.98	\$436.98
02562450	4/18/2013	4/18/2013	4/28/2013	\$417.00	\$16.86	\$433.86

02562466	4/18/2013	4/18/2013	4/28/2013	\$773.00	\$31.26	\$804.26
02563124	4/19/2013	4/19/2013	4/29/2013	\$696.00	\$27.80	\$723.80
02563126	4/19/2013	4/19/2013	4/29/2013	\$1,096.00	\$43.78	\$1,139.78
02563132	4/19/2013	4/19/2013	4/29/2013	\$787.00	\$31.44	\$818.44
02563133	4/19/2013	4/19/2013	4/29/2013	\$746.00	\$29.80	\$775.80
02563134	4/19/2013	4/19/2013	4/29/2013	\$154.00	\$6.15	\$160.15
02563806	4/22/2013	4/22/2013	5/2/2013	\$696.00	\$26.77	\$722.77
02563808	4/22/2013	4/22/2013	5/2/2013	\$348.00	\$13.39	\$361.39
02563809	4/22/2013	4/22/2013	5/2/2013	\$696.00	\$26.77	\$722.77
02563810	4/22/2013	4/22/2013	5/2/2013	\$348.24	\$13.40	\$361.64
02564224	4/22/2013	4/22/2013	5/2/2013	\$1,552.00	\$59.70	\$1,611.70
02564227	4/22/2013	4/22/2013	5/2/2013	\$1,420.00	\$54.62	\$1,474.62
02564228	4/22/2013	4/22/2013	5/2/2013	\$1,541.00	\$59.28	\$1,600.28
02564229	4/22/2013	4/22/2013	5/2/2013	\$2,216.00	\$85.24	\$2,301.24
02564230	4/22/2013	4/22/2013	5/2/2013	\$170.00	\$6.54	\$176.54
02564814	4/23/2013	4/23/2013	5/3/2013	\$696.00	\$26.43	\$722.43
02564816	4/23/2013	4/23/2013	5/3/2013	\$724.00	\$27.49	\$751.49
02564817	4/23/2013	4/23/2013	5/3/2013	\$1,044.00	\$39.64	\$1,083.64
02564818	4/23/2013	4/23/2013	5/3/2013	\$348.00	\$13.21	\$361.21
02565279	4/24/2013	4/24/2013	5/4/2013	\$696.00	\$26.09	\$722.09
02565277	4/24/2013	4/24/2013	5/4/2013	\$376.00	\$14.09	\$390.09
02566278	4/24/2013	4/24/2013	5/4/2013	\$348.00	\$13.04	\$361.04
02565279	4/24/2013	4/24/2013	5/4/2013	\$348.00	\$13.04	\$361.04
02565280	4/24/2013	4/24/2013	5/4/2013	\$160.00	\$6.00	\$166.00
02565828	4/25/2013	4/25/2013	5/5/2013	\$348.00	\$12.87	\$360.87
02565829	4/25/2013	4/25/2013	5/5/2013	\$348.00	\$12.87	\$360.87
02565843	4/25/2013	4/25/2013	5/5/2013	\$470.00	\$17.38	\$487.38
02566508	4/26/2013	4/26/2013	5/6/2013	\$790.00	\$28.83	\$818.83
02566509	4/26/2013	4/26/2013	5/6/2013	\$723.00	\$26.38	\$749.38
02566511	4/26/2013	4/26/2013	5/6/2013	\$807.00	\$29.45	\$836.45
02566514	4/26/2013	4/26/2013	5/6/2013	\$1,144.00	\$41.75	\$1,185.75
02567184	4/29/2013	4/29/2013	5/9/2013	\$696.00	\$24.37	\$720.37
02567185	4/29/2013	4/29/2013	5/9/2013	\$348.00	\$12.18	\$360.18
02567187	4/29/2013	4/29/2013	5/9/2013	\$348.00	\$12.18	\$360.18
02567188	4/29/2013	4/29/2013	5/9/2013	\$348.00	\$12.18	\$360.18
02567604	4/29/2013	4/29/2013	5/9/2013	\$1,165.00	\$40.79	\$1,205.79
02567606	4/29/2013	4/29/2013	5/9/2013	\$1,165.00	\$40.79	\$1,205.79
02567609	4/29/2013	4/29/2013	5/9/2013	\$882.00	\$30.88	\$912.88
02567611	4/29/2013	4/29/2013	5/9/2013	\$1,217.00	\$42.61	\$1,259.61
02567614	4/29/2013	4/29/2013	5/9/2013	\$195.00	\$6.83	\$201.83
02567616	4/29/2013	4/29/2013	5/9/2013	\$186.00	\$6.51	\$192.51
02568143	4/30/2013	4/30/2013	5/10/2013	\$348.00	\$12.01	\$360.01
02568144	4/30/2013	4/30/2013	5/10/2013	\$750.00	\$25.89	\$775.89
02568148	4/30/2013	4/30/2013	5/10/2013	\$1,392.00	\$48.05	\$1,440.05
02568150	4/30/2013	4/30/2013	5/10/2013	\$348.00	\$12.01	\$360.01
02568611	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02568612	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02568613	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02568614	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02569121	5/2/2013	5/2/2013	5/12/2013	\$348.00	\$11.67	\$359.67
02569122	5/2/2013	5/2/2013	5/12/2013	\$348.00	\$11.67	\$359.67
02569835	5/3/2013	5/3/2013	5/13/2013	\$1,477.00	\$48.80	\$1,525.80
02569836	5/3/2013	5/3/2013	5/13/2013	\$787.00	\$26.00	\$813.00
02569841	5/3/2013	5/3/2013	5/13/2013	\$1,187.00	\$39.22	\$1,226.22
02569844	5/3/2013	5/3/2013	5/13/2013	\$1,596.00	\$52.73	\$1,648.73

02569846	5/3/2013	5/3/2013	5/13/2013	\$122.00	\$4.03	\$126.03
02569852	5/3/2013	5/3/2013	5/13/2013	\$159.00	\$5.25	\$164.25
02570493	5/6/2013	5/6/2013	5/16/2013	\$696.00	\$21.97	\$717.97
02570494	5/6/2013	5/6/2013	5/16/2013	\$348.00	\$10.98	\$358.98
02570497	5/6/2013	5/6/2013	5/16/2013	\$348.00	\$10.98	\$358.98
02570498	5/6/2013	5/6/2013	5/16/2013	\$348.00	\$10.98	\$358.98
02570933	5/6/2013	5/6/2013	5/16/2013	\$1,440.00	\$45.45	\$1,485.45
02570934	5/6/2013	5/6/2013	5/16/2013	\$1,533.00	\$48.38	\$1,581.38
02570936	5/6/2013	5/6/2013	5/16/2013	\$2,184.00	\$68.93	\$2,252.93
02570937	5/6/2013	5/6/2013	5/16/2013	\$241.00	\$7.61	\$248.61
02570938	5/6/2013	5/6/2013	5/16/2013	\$189.00	\$5.97	\$194.97
02571507	5/7/2013	5/7/2013	5/17/2013	\$3,375.00	\$104.86	\$3,479.86
02571515	5/7/2013	5/7/2013	5/17/2013	\$916.00	\$28.46	\$944.46
02571518	5/7/2013	5/7/2013	5/17/2013	\$1,301.00	\$40.42	\$1,341.42
02571520	5/7/2013	5/7/2013	5/17/2013	\$1,612.00	\$50.08	\$1,662.08
02571523	5/7/2013	5/7/2013	5/17/2013	\$568.00	\$17.65	\$585.65
02571525	5/7/2013	5/7/2013	5/17/2013	\$220.00	\$6.84	\$226.84
02571526	5/7/2013	5/7/2013	5/17/2013	\$110.00	\$3.42	\$113.42
02572063	5/8/2013	5/8/2013	5/18/2013	\$733.00	\$22.41	\$755.41
02572064	5/8/2013	5/8/2013	5/18/2013	\$348.00	\$10.64	\$358.64
02572065	5/8/2013	5/8/2013	5/18/2013	\$348.00	\$10.64	\$358.64
02572067	5/8/2013	5/8/2013	5/18/2013	\$348.00	\$10.64	\$358.64
02572542	5/9/2013	5/9/2013	5/19/2013	\$1,245.00	\$37.45	\$1,282.45
02572579	5/9/2013	5/9/2013	5/19/2013	\$348.00	\$10.47	\$358.47
02572580	5/9/2013	5/9/2013	5/19/2013	\$348.00	\$10.47	\$358.47
02572581	5/9/2013	5/9/2013	5/19/2013	\$370.00	\$11.13	\$381.13
02573251	5/10/2013	5/10/2013	5/20/2013	\$696.00	\$20.59	\$716.59
02573252	5/10/2013	5/10/2013	5/20/2013	\$1,044.00	\$30.89	\$1,074.89
02573253	5/10/2013	5/10/2013	5/20/2013	\$1,159.00	\$34.29	\$1,193.29
02573254	5/10/2013	5/10/2013	5/20/2013	\$1,148.00	\$33.97	\$1,181.97
02573909	5/13/2013	5/13/2013	5/23/2013	\$696.00	\$19.56	\$715.56
02573910	5/13/2013	5/13/2013	5/23/2013	\$696.00	\$19.56	\$715.56
02573912	5/13/2013	5/13/2013	5/23/2013	\$348.00	\$9.78	\$357.78
02573913	5/13/2013	5/13/2013	5/23/2013	\$348.00	\$9.78	\$357.78
02574289	5/13/2013	5/13/2013	5/23/2013	\$1,538.00	\$43.23	\$1,581.23
02574290	5/13/2013	5/13/2013	5/23/2013	\$1,066.00	\$29.96	\$1,095.96
02574292	5/13/2013	5/13/2013	5/23/2013	\$1,560.00	\$43.85	\$1,603.85
02574293	5/13/2013	5/13/2013	5/23/2013	\$1,425.00	\$40.06	\$1,465.06
02574295	5/13/2013	5/13/2013	5/23/2013	\$111.00	\$3.12	\$114.12
02574299	5/13/2013	5/13/2013	5/23/2013	\$183.00	\$5.14	\$188.14
02574859	5/14/2013	5/14/2013	5/24/2013	\$696.00	\$19.22	\$715.22
02574860	5/14/2013	5/14/2013	5/24/2013	\$1,114.00	\$30.76	\$1,144.76
02574861	5/14/2013	5/14/2013	5/24/2013	\$1,392.00	\$38.44	\$1,430.44
02574863	5/14/2013	5/14/2013	5/24/2013	\$696.00	\$19.22	\$715.22
02575331	5/15/2013	5/15/2013	5/25/2013	\$348.00	\$9.44	\$357.44
02575332	5/15/2013	5/15/2013	5/25/2013	\$696.00	\$18.88	\$714.88
02575334	5/15/2013	5/15/2013	5/25/2013	\$348.00	\$9.44	\$357.44
02575336	5/15/2013	5/15/2013	5/25/2013	\$348.00	\$9.44	\$357.44
02575867	5/16/2013	5/16/2013	5/26/2013	\$400.00	\$10.65	\$410.65
02575869	5/16/2013	5/16/2013	5/26/2013	\$348.00	\$9.27	\$357.27
02575870	5/16/2013	5/16/2013	5/26/2013	\$348.00	\$9.27	\$357.27
02575871	5/16/2013	5/16/2013	5/26/2013	\$478.00	\$12.73	\$490.73
02576466	5/17/2013	5/17/2013	5/27/2013	\$696.00	\$18.19	\$714.19
02576468	5/17/2013	5/17/2013	5/27/2013	\$732.00	\$19.13	\$751.13
02576469	5/17/2013	5/17/2013	5/27/2013	\$696.00	\$18.19	\$714.19

02576470	5/17/2013	5/17/2013	5/27/2013	\$970.00	\$25.35	\$995.35
02576473	5/17/2013	5/17/2013	5/27/2013	\$222.00	\$5.80	\$227.80
02576476	5/17/2013	5/17/2013	5/27/2013	\$100.00	\$2.61	\$102.61
02577118	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577119	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577120	5/20/2013	5/20/2013	5/30/2013	\$348.00	\$8.58	\$356.58
02577122	5/20/2013	5/20/2013	5/30/2013	\$348.00	\$8.58	\$356.58
02577502	5/20/2013	5/20/2013	5/30/2013	\$1,755.00	\$43.27	\$1,798.27
02577503	5/20/2013	5/20/2013	5/30/2013	\$1,803.00	\$44.46	\$1,847.46
02577504	5/20/2013	5/20/2013	5/30/2013	\$2,070.00	\$51.04	\$2,121.04
02577506	5/20/2013	5/20/2013	5/30/2013	\$2,025.00	\$49.93	\$2,074.93
02577509	5/20/2013	5/20/2013	5/30/2013	\$389.00	\$9.59	\$398.59
02577513	5/20/2013	5/20/2013	5/30/2013	\$152.00	\$3.75	\$155.75
02578028	5/21/2013	5/21/2013	5/31/2013	\$696.00	\$16.82	\$712.82
02578029	5/21/2013	5/21/2013	5/31/2013	\$722.00	\$17.45	\$739.45
02578030	5/21/2013	5/21/2013	5/31/2013	\$696.00	\$16.82	\$712.82
025780314	5/21/2013	5/21/2013	5/31/2013	\$348.00	\$8.41	\$356.41
02578561	5/22/2013	5/22/2013	6/1/2013	\$479.00	\$11.34	\$490.34
02578564	5/22/2013	5/22/2013	6/1/2013	\$385.00	\$9.11	\$394.11
02578565	5/22/2013	5/22/2013	6/1/2013	\$370.00	\$8.76	\$378.76
02578567	5/22/2013	5/22/2013	6/1/2013	\$359.00	\$8.50	\$367.50
02578572	5/22/2013	5/22/2013	6/1/2013	\$22.00	\$0.52	\$22.52
02579116	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579118	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579119	5/23/2013	5/23/2013	6/2/2013	\$704.00	\$16.32	\$720.32
02579120	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579876	5/24/2013	5/24/2013	6/3/2013	\$776.00	\$17.60	\$793.60
02579878	5/24/2013	5/24/2013	6/3/2013	\$747.00	\$16.95	\$763.95
02579889	5/24/2013	5/24/2013	6/3/2013	\$816.00	\$18.51	\$834.51
02579893	5/24/2013	5/24/2013	6/3/2013	\$996.00	\$22.59	\$1,018.59
02579918	5/24/2013	5/24/2013	6/3/2013	\$274.00	\$6.22	\$280.22
02579952	5/24/2013	5/24/2013	6/3/2013	\$37.00	\$0.84	\$37.84
02580431	5/27/2013	5/27/2013	6/6/2013	\$696.05	\$14.76	\$710.81
02580432	5/27/2013	5/27/2013	6/6/2013	\$696.00	\$14.76	\$710.76
02580434	5/27/2013	5/27/2013	6/6/2013	\$348.00	\$7.38	\$355.38
02580435	5/27/2013	5/27/2013	6/6/2013	\$348.00	\$7.38	\$355.38
				\$132,863.29	\$4,462.16	\$137,325.45

PRINCIPAL AMOUNT INVOICED	\$132,863.29
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$4,462.16
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013***	See Summary
TOTAL CHARGES	\$137,325.45

* Calculated at the rate of 18% annually

Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02556851

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02556851	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 -----END OF INVOICE-----	40 LBS 00130401 00130401	14.50	696.00		
Please Pay This Amount				\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)



Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025568510001

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02556852

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02556852	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 ———END OF INVOICE———	00130401 00130401	14.50	348.00		
24			Please Pay This Amount		\$348.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

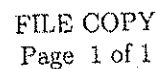
DATE _____

TIME



NVC23000401025568520001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/08/13	02556854

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02556854	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	00130401 00130401	14.50	348.00		
24		Please Pay This Amount			\$348.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025568540001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02556855

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02556855	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	696.00		
Please Pay This Amount				\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557290

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557290	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	00130401	14.50	1044.00
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	00130401 00130305	24.00	48.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	00130305 32918201	11.00	11.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	00130401	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	00130401 00130401	16.00	16.00
—END OF INVOICE—				
Please Pay This Amount				\$1,130.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 409e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025572900001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/08/13	02557291

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557291	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130401	14.50	696.00		
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40# 00130305	24.00	48.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 00130401	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130401	16.00	32.00		
END OF INVOICE						
				Please Pay This Amount		\$798.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025572910001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557292

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557292	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130401	14.50	1044.00
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40# 00130305	24.00	48.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130305	16.00	32.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130401	11.00	11.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32918201	11.00	11.00
—END OF INVOICE—				
Please Pay This Amount				\$1,146.00

78

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557294

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557294	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130401	14.50	1392.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32918201	11.00	22.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 00130401	11.00	22.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$1,436.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025572940001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/09/13	02557913

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557913	ABAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	348.00		
Please Pay This Amount				\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/09/13	02557915

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557915	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00	40 LBS 00130401	14.50	696.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00 END OF INVOICE	CASE 40# 00130401 00130305 00130305	25.00	25.00		
Please Pay This Amount				\$721.00		
49						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 495c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/09/13	02557918

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No 02557918	Customer P.O. No. GERARDO	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped 24	Description BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	Lot # 00130401 00130401	Unit Price 14.50	Amount 348.00		
				Please Pay This Amount		\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/09/13	02557919

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557919	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	40 LBS 00130401	14.50	348.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 00130401 00130304	11.00	22.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00 —END OF INVOICE—	40 LBS 00130304 32919001 32919001	11.00	22.00		
Please Pay This Amount				\$392.00		
28						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



Rivara

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/10/13	02558382

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558382	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	348.00		
				Please Pay This Amount		\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



RIVERA

FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/10/13	02558383

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558383	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	00130401	14.50	348.00
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	00130401 32912601	25.00	25.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	00130401 00130401	11.00	11.00
END OF INVOICE				
Please Pay This Amount				\$384.00

26

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME

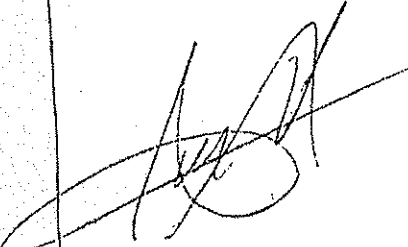


Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/10/13	02558386

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558386	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE— 	40 LBS 00130401 00130401	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025583860001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

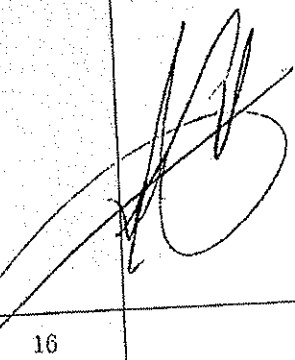


Rivora

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/10/13	02558388

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558388	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 32912601	25.00	100.00
4	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.00	40 LBS 32919001	11.00	44.00
4	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 4.00	CASE 00130401	11.00	44.00
4	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 4.00	20 LBS 00130401	16.00	64.00
<div style="text-align: center;">  END OF INVOICE </div>				
Please Pay This Amount				\$252.00

16

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/11/13	02558939

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No 02558939	Customer P.O. No. abraham	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	40 LBS 00130401	14.50	348.00		
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40# 32912601	25.00	50.00		
1	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32970101	11.00	11.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130401	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130401	16.00	16.00		
—END OF INVOICE—						
				Please Pay This Amount		\$436.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025589390001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/11/13	02558942

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558942	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	348.00		
24	Please Pay This Amount			\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/12/13	02559645

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02559645	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 96.00	40 LBS 00130402	14.50	1392.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00 END OF INVOICE	CASE 40# 00130402 32912601 32912601	25.00	25.00		
97			Please Pay This Amount →→→→→→→→→→→→→→→→	\$1,417.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025596450001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/12/13	02559647

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02559647	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 72.00	40 LBS 00130402	14.50	1044.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	CASE 40# 32912601	25.00	25.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130402	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32918301	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130401	16.00	16.00		
END OF INVOICE						
76	Please Pay This Amount			\$1,107.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]: The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025596470001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/12/13	02559651

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No 02559651	Customer P.O. No. RAY	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB

Qty Shipped	Description	Lot #	Unit Price	Amount
60	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 60.00	00130402	14.50	870.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130402	11.00	22.00
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	00130402	25.00	75.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	32912601	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	32918301	16.00	16.00
END OF INVOICE				
Please Pay This Amount				\$994.00

67

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025596510001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/12/13	02559652

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02559652	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of MEXICO: Quantity 72.00	00130402	14.50	1044.00		
2	BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2 *** Product of ECUADOR: Quantity 2.00 —END OF INVOICE—	00130402 32912601 32912601	25.00	50.00		
74	Please Pay This Amount			\$1,094.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025596520001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560294

H7

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560294	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE—	40 LBS 00130402 00130402	14.50	696.00		
Please Pay This Amount				\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025602940001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/15/13	02560295

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560295	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 ———END OF INVOICE———	40 LBS 00130402 00130402	14.50	348.00		
24		Please Pay This Amount			\$348.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p> <p>THANK YOU FOR CHOOSING Coast Tropical IV (PB)</p>						

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025602950001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560297

H-P

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560297	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130402 00130402	14.50	348.00		
24			Please Pay This Amount			\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025602970001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/15/13	02560301

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560301	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
30	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 30.00 END OF INVOICE	40 LBS 00130402 00130402	14.50	435.00		
30				Please Pay This Amount		\$435.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025603010001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560731

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560731	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 COLOR *** Product of MEXICO: Quantity 96.00	40 LBS 00130402	14.50	1392.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	CASE 40# 32912601	25.00	25.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32985901	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130402	16.00	16.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130402	11.00	11.00		
END OF INVOICE						
				Please Pay This Amount		\$1,455.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee will be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025607310001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560732

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No 02560732	Customer P.O. No. ADRIAN	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
120	BANANAS, CHIQUITA ***3 COLOR *** Product of GUATEMALA: Quantity 120.00	40 LBS 00130402	14.50	1740.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	CASE 40# 00130402 32912601	25.00	25.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130402 00130402	11.00	22.00		
				Please Pay This Amount	\$1,787.00	
123						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 495(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560733

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761		
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.
02560733	GERARDO	DELIVERY	NET 21 DAYS	EES	EES
					Whse Loc. PB

Qty Shipped	Description	Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA ***3 COLOR *** Product of MEXICO: Quantity 72.00	00130402	14.50	1044.00
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	00130402 32912601	25.00	75.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	32912601 00130402	16.00	32.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130402 00130402	11.00	22.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00 Product of MEXICO: Quantity 1.00	00130402 32985901 32985901	11.00	11.00
—END OF INVOICE—				
80	Please Pay This Amount			\$1,184.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

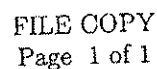
DATE

TIME



1 NVC23000401025607330001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/15/13	02560735

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02560735	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
144	BANANAS, CHIQUITA ***3 COLOR *** Product of GUATEMALA: Quantity 144.00	40 LBS 00130402	14.50	2088.00			
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00 —END OF INVOICE—	CASE 00130402 00130402 00130402	11.00	22.00			
146	Please Pay This Amount →→→→→→→→→→→→→→→→			\$2,110.00			
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 495(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.							
A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.							
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.							
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.							
THANK YOU FOR CHOOSING Coast Tropical IV (PB)							

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025607350001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/15/13	02560737

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560737	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 32912601	25.00	100.00		
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 32985901	11.00	33.00		
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	20 LBS 00130402	16.00	48.00		
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130402	11.00	33.00		
END OF INVOICE						
				Please Pay This Amount		\$214.00
13						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025607370001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/15/13	02560741

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				Ship To: LAS CRUCES RANCH MARKET # 1 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02560741	ANDY	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40# 32912601	25.00	75.00			
4	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.00	40 LBS 32985901	11.00	44.00			
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 00130402	16.00	48.00			
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130402	11.00	33.00			
END OF INVOICE							
				Please Pay This Amount		\$200.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>							

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025607410001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/16/13	02561347

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561347	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 END OF INVOICE	40 LBS 00130402 00130402	14.50	696.00		
Please Pay This Amount				\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/16/13	02561349

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561349	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00	40 LBS 00130402	14.50	696.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	CASE 40# 32912601	25.00	25.00		
1	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32912601 32985901	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 32985901 00130402	16.00	16.00		
END OF INVOICE						
				Please Pay This Amount	\$748.00	

51

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

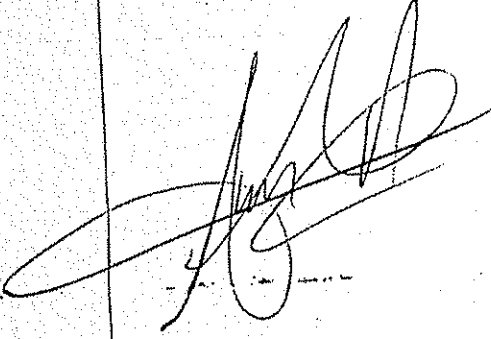
Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/16/13	02561350

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561350	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 96.00 —END OF INVOICE— 	40 LBS 00130402 00130402	14.50	1392.00		
96	Please Pay This Amount			\$1,392.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/16/13	02561351

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561351	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	00130402	14.50	348.00
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00 —END OF INVOICE—	32912601	25.00	25.00
			Please Pay This Amount	\$373.00

25

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/17/13	02561827

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561827	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	40 LBS 00130402 00130402	14.50	348.00		
Please Pay This Amount				\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

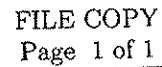
Customer Signature (PRINT NAME)

DATE

TIME



Sales Phone: 213 955 3448



Invoice	
Date	Number
04/17/13	02561828

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



NVC23000401025618280001

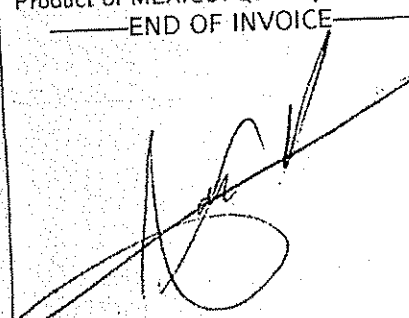
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/17/13	02561829

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561829	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE— 	40 LBS 00130402 00130402	14.50	348.00		
			Please Pay This Amount			\$348.00
24						

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025618290001

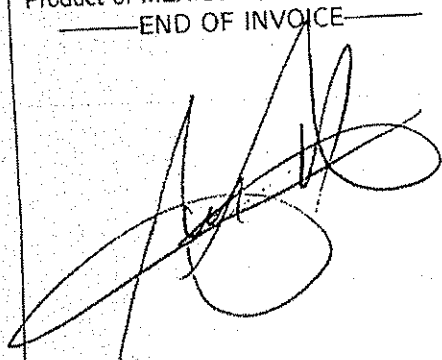
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/17/13	02561830

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561830	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE— 	40 LBS 00130402 00130402	14.50	348.00		
			Please Pay This Amount			\$348.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/18/13	02562447

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02562447	abraham	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 END OF INVOICE	40 LBS 00130403 00130403	14.50	348.00		
24	Please Pay This Amount			\$348.00		

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/18/13	02562449

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02562449	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40# 32822601	25.00	50.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 00130402	11.00	22.00		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130403 00130403	14.50	348.00		
				Please Pay This Amount	\$420.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/18/13	02562450

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761		
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.
02562450	JOSE	DELIVERY	NET 21 DAYS	EES	EES
					Whse Loc. PB

Qty Shipped	Description	Lot #	Unit Price	Amount
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	00130403	14.50	348.00
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	00130403 32822601	25.00	25.00
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	32822601 32985901	11.00	22.00
2	BANANAS, CHIQUITA BABIES ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2.00	00130402 00130402	11.00	22.00
—END OF INVOICE—				
Please Pay This Amount				\$417.00

29

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/18/13	02562466

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02562466	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00	40 LBS	00130403	14.50	696.00	
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE	00130402	11.00	11.00	
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS	00130401	16.00	16.00	
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40#	32822601	25.00	50.00	
END OF INVOICE						
Please Pay This Amount					\$773.00	

52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME

